

3090



Dart Aerospace Ltd.
1270 Aberdeen St
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K6A 1K7
Canada

Tel (613) 632-5200

DEVIATION
QTY 2

RB T101896-17
Job Sheet 178328



Part No: RB T101896-17

Job Qty: 2 ea

Part Name: Grip Nut



Part Weight: 0 lbs

Status: Scheduled

Priority: High

Job Created: 5/30/18

Job Tracking No:

Due Date: 6/18/18

Created By: Logan David

Type: SOLD

Description:

Note: DWG RB T101896 Rev. A IPP Rev. A 18.05.24 new issue DP Verify DD

Ship Via:

015

SHIP
7-13

No

FAIL

Bill of Materials

Job Routing

Op No	Operation	Qty	Start Date	Due Date	Standard		Workcenter/Supplier		Sign-off
					Setup Hrs	Run Hrs	Workcenter / Supplier	Lead Time	
90	Start up Operation	6 Ea	6/18/18	6/18/18	0.00	0.00	Start Up Machining-2		SL
110	CNC Lathe	6 pcs	6/18/18	6/18/18	0.00	3.00	MORI SL2500Y		SL
120	QC	6 pcs	6/18/18	6/18/18	0.00	0.00	QC2 Machining-4		SL
130	QC	6 pcs	6/18/18	6/18/18	0.00	0.00	QC8 Machining-4		SL
150	Outsource	6 pcs	6/18/18	6/18/18	0.00	0.00	Outsource 13		SL
160	Packaging	6 pcs	6/18/18	6/18/18	0.00	0.00	Packaging 2		SL
170	QC	6 pcs	6/18/18	6/18/18	0.00	0.00	QC8		SL
180	Packaging	6 pcs	6/18/18	6/18/18	0.00	0.00	Packaging 3-1		SL
190	QC21-SA	6 Ea	6/18/18	6/18/18	0.00	0.00	QC21		SL

NOT REQUIRED = see deviat

Part Op 110 - 1-Machine as per DWG. FC125 FOLIO REV: _____ DWG REV: _____ 2-Debur
 Descriptions: 150 - Issue P/O to GROUPE ALTECH: P/O _____ -Zinc plate, ASTM B633 TYPE 2, SC2 -Color yellow -Material type; 4140 -Certificate of Conformity is required

Job BOM

Part / Item	Component Name	Quantity	Operation	Container
MT-4140-R4.000	AISI 4140 Round Bar	.5460 ft (.091 ea)	90-Start up Operation	5066896-263

Job Allocations

Operation	Component Part	Required	Inventory	Allocated
90-Start up Operation	MT-4140-R4.000	1	13	0

Part Specifications

Specifications could not be found.



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Plex 6/22/18 11:01 AM dart.logan.david

Container No: S091874



Part: RB T101896-17

Job No: 178328

Serial No/Batch: S091874

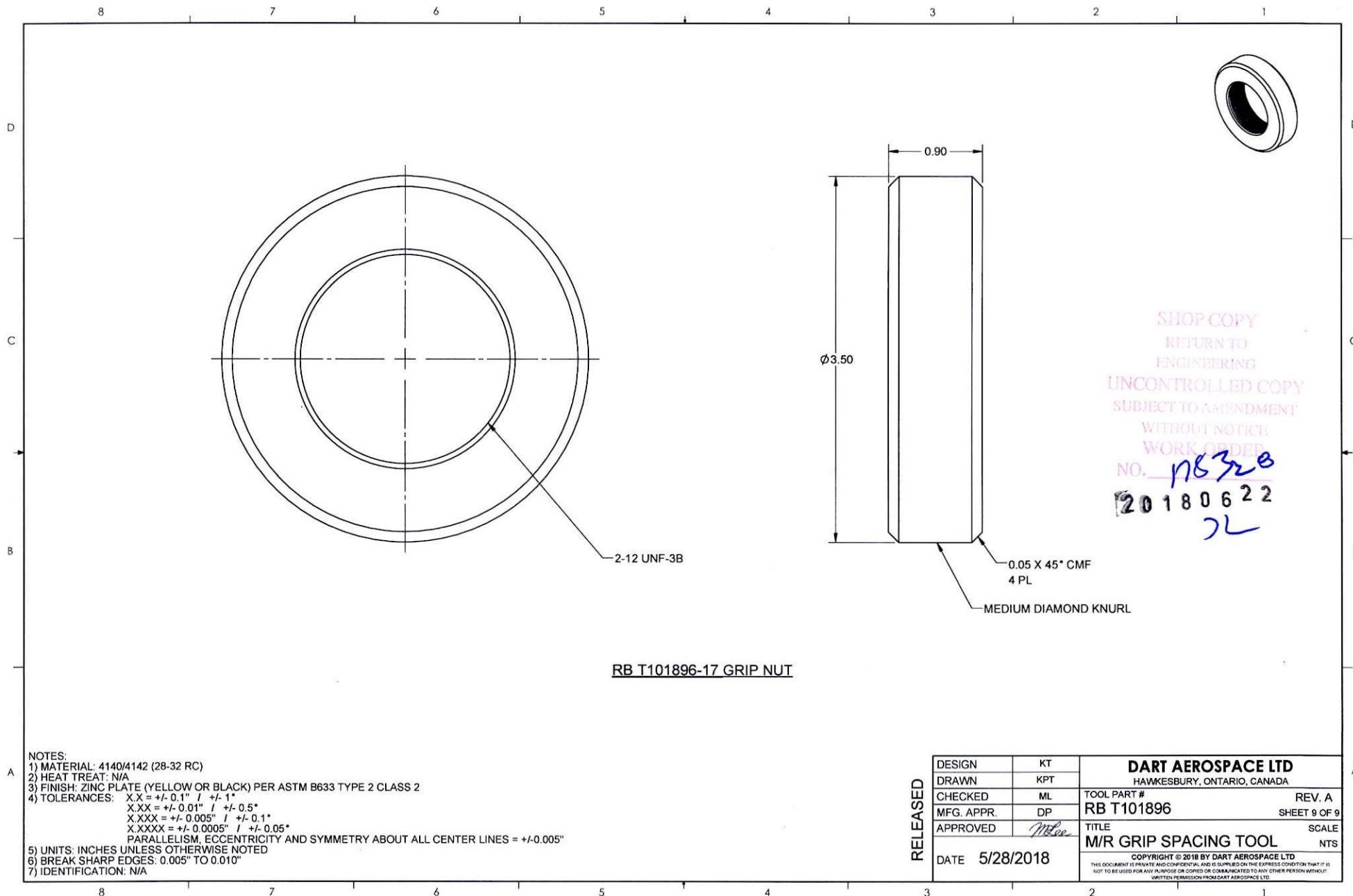
Revision: A

Inspector:

Exp Date:

Instructions:

Date: 07/16/18



178328

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very

15-7-14

Date:

Revised by	Approved
KJ	

DQA: _____ Date: _____

WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: <u>178328</u>	DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐	AGAINST DEPARTMENT/PROCESS					
Part No. <u>BBS101896-17</u>		Skid-tube ☐	Cross tube ☐	Water Jet ☐	Engineering ☐		
NCR No.		Machining ☐	Small Fab ☐	Prod. Eng. Coord. ☐	Quality ☐		
		Thermoforming ☐	Finishing ☐	Rec/Store/Packaging ☐	Other ☐		
		Large Fab ☐	Composite ☐	Supplier ☐			

Date : _____ Step #: _____ QTY Effective : _____ MRB (QSI042) Approval 

Description Work Order Deviation MAKE FROM 303/304/316/17-4PH- H900 TO H1150 DO NOT ZINC PLATE APPLY ANTISEIZE TO THREADS * QTY 1 ONLY *	Disposition THIS DEVIATION IS ACCEPTABLE NO CHANGE TO FIT/FORM OR FUNCTION	Completed By <u>John 10/18</u>
		Lead hand / Supervisor Approval Verification <u>18-07-16</u>
		QC / QA Coordinator Approval

Root Cause		FAULT CATEGORY			
Environment ☐ Design ☐ Doc/Data ☐ Equip/Tooling ☐ Handling/Pre ☐ Material ☒ Internal Transport ☐ Tribal Knowledge ☐ LOA ☐ Substation ☐ Past Expiry Date ☐ Misidentified ☐	No Re-verification ☐ Operator ☐ Offset/Setup ☐ Supplier ☐ Training ☐ Use for Testing ☐ Poor Information ☐ Rushing ☐ Product Improvement ☐ Process Improvement ☐ Manufacturing Process ☐ Past Due ☒	Pressure/Forced ☐ Bending ☐ Centre Not Concentric ☐ Cracks ☐ Crimp/Kink/Ripple/Wave ☐ Cuffs ☐ Crushing ☐ Heat Treat ☐ Wave/Twist in Tube ☐ Marks/Chatter ☐	Temperature/Cure ☐ Set-up ☐ BOM/Route ☐ Broken/Damage/Defect ☐ Inspection Incomplete/Unqualified ☐ Contamination ☐ Countersink ☐ Cut Too Short ☐ Instructions Incomplete/Unclear ☐ Drill Holes ☐	Power Loss/Surge ☐ Folio/Program ☐ Grain ☐ Weld ☐ Wrong Stock Pulled ☐ Out of Sequence ☐ Off-set ☐ Misabeled ☐ Fit/Function ☐ Misaligned/off center ☐	Positioned Wrong ☐ Outside Dimensions ☐ Over/Under tolerance ☐ Part Incorrect ☐ Part Lost/Missing ☐ Part Moved ☐ Drawing ☐ Finish ☐ Misread ☐ Turning Sequence ☐
OTHER : _____					